ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
28/12/22	Ref 38 058	ADG 4545074

FROM:	TO:
Rand C Roberts	Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 26 December			
	for Lorraine reference 38058	2181-82	218-18	2400
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: [signature]

SUB TOTAL	2181-82
GST	218-18
TOTAL INCLUSIVE OF GST	2400

*Indicates taxable supply

Spirax 500